



REVISION NUMBER: PURCHASING AGENT: BRENDA VELDEVERE (801) 538-3142

ITEM: **SUPPLIES AND MAINTENANCE ONLY FOR RISOGRAPH DIGITAL DUPLICATORS PURCHASED BETWEEN OCTOBER 2000 AND NOVEMBER 2003. ABSOLUTELY NO NEW DIGITAL DUPLICATOR EQUIPMENT MAY BE PURCHASED FROM THIS CONTRACT.**

VENDOR: 92172A RISO, INC.  
300 ROSEWOOD DRIVE, SUITE 210  
DANVERS, MA 01923-1389

INTERNET HOMEPAGE: [WWW.RISO.COM](http://WWW.RISO.COM)

**FOR SERVICE AND SUPPLIES,  
PLEASE CONTACT DEALERS DIRECT.**

CONTACT: MIKE GUERIN  
BRAND/TRADE NAME: RISOGRAPH  
PRICE: SEE ATTACHED LIST  
TERMS: NET 30 DAYS  
EFFECTIVE DATES: 12/01/2003 THROUGH 11/30/2008

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**THIS CONTRACT DOES NOT ALLOW FOR THE PURCHASE OF NEW DIGITAL DUPLICATORS. TO PURCHASE DIGITAL DUPLICATOR EQUIPMENT PLEASE SEE CONTRACTS MA1733 AND MA1734.**

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<b>RISOGRAPH SUPPLIES</b>	<b>UNIT PRICE</b>
RISOGRAPH BLACK INK GR3750 TUBE	\$16.54
RISOGRAPH MASTERS GR3750 ROLL	\$40.00
RISOGRAPH BLACK INK RC4000 TUBE	\$16.54
RISOGRAPH MASTERS RC4000 ROLL	\$31.08
RISOGRAPH BLACK INK RC4200 TUBE	\$16.54
RISOGRAPH MASTERS RC4200 ROLL	\$31.08
RISOGRAPH BLACK INK RC4500 TUBE	\$18.54
RISOGRAPH MASTERS RC4500 ROLL	\$31.08
RISOGRAPH BLACK INK GR1700 TUBE GR1750	\$16.54
RISOGRAPH MASTERS GR1700 ROLL GR1750	\$29.97



<b>RISOGRAPH SUPPLIES</b>	<b>UNIT PRICE</b>
RISOGRAPH BLACK INK RC2500 TUBE	\$16.54
RISOGRAPH MASTERS RC2500 ROLL	\$31.08
RISOGRAPH BLACK INK RC3500 TUBE	\$16.54
RISOGRAPH MASTERS RC3500 ROLL	\$31.08
RISOGRAPH BLACK INK RN 2000 QTY 50	\$15.92
RISOGRAPH MASTERS RN2000 QTY 30	\$27.69

<b>RISOGRAPH SERVICE</b>	<b>UNIT PRICE</b>
SERVICE WASATCH FRONT	\$0.00100
SERVICE OUTSIDE OF WASATCH FRONT	\$0.00150
SERVICE LOCATIONS	ALL AREAS
AFTER HOURS SERVICE	\$85.00
RELOCATION FEES	\$200.00



DEALERS	
02158D  TCM BUSINESS SYSTEMS CORY CHASE 332 E 3300 SOUTH SALT LAKE CITY UT 84115 (ALL COUNTIES) PHONE: 801.486-9641	82740A  FOWLER SERVICE WILBER FOWLER 69 SOUTH MAIN BRIGHAM CITY UT 84302-2828 PHONE: 435-723-7175 FAX: 435-723-3742

## FINET COMMODITY CODE(S):

01520000000 - DUPLICATING MACHINE CHEMICALS &amp; SUPPLIES (SPIRIT TYPE)

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.